

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Jerseyville/Virden
Date of Meeting:	05/14/2015
Pipeline Safety Analyst:	Valerie Schwing, Matt Smith
Exit Meeting Contact:	Dallas Jett

Exit Statement

On May 14, 2014, Staff discussed with the Ameren Illinois personnel, at the operating unit Jerseyville/Virden, the following services that were relocated due to a service replacement project at 309, 311, 313, 319, 323, and 325 Prairie Street in Jerseyville. The services were coated steel that were directly connected to a coated steel main. Due to the sewer replacement project that was conducted in 1997, Ameren was required to relocate a portion of the service line. The Ameren field personnel removed a section of the steel service line and installed ½" PE along with a tracer wire that was connected to each end of the steel service. This installation practice made the above mentioned services to be considered isolated. Ameren failed to document in its recordkeeping system the services as isolated, but did document the removed sections of the steel service lines and installation of ½" PE on the Gas Service Record Cards. Ameren Illinois informed Staff of this discovery on April 30, 2015.

Ameren Illinois, informed Staff that the services at 201 East Pearl, 721 S. State, 1313 Glenda, 1205 S. State, 708 E. Prairie Street, 1409 Sumner in Jerseyville, and the Trans line in Wrights, IL, may contain isolated sections of steel pipelines due to the dates of installation and/or repair methods used at that time. Ameren Illinois personnel informed Staff that the services in question will be exposed to determine if the services do contain isolated sections of steel pipe. Ameren Illinois is required to inform Staff by July 15, 2015, a summary of the updated actions for the listed services.

Ameren Illinois will also be required to requalify the individuals associated with the service replacement project that was conducted in 1997. The requalification will be primarily over properly identifying and documenting isolated steel sections. Ameren Illinois is required to inform Staff by July 15, 2015, a summary of the requalification's for the individuals.

At this time Staff will be reviewing the Ameren Illinois Distribution Integrity Management Plan to determine if a Notice of Probable Violation will be issued due to Ameren Illinois personnel not demonstrating an understanding of its gas distribution system developed from reasonably available information.

INSPECTION FINDINGS

Standard Inspection - Field Audit**Issues(s) Found:**

Code Part [192.357(a)] - On May 13, 2015, Staff discovered a buried meter at 309 Prairie Street, Jerseyville, IL. In order for this issue to be closed the meter must be raised in order to minimize anticipated stresses upon the connecting piping and the meter.

Code Part [192.357(a)] - On May 13, 2015, Staff discovered a buried meter at 325 Prairie Street, Jerseyville, IL. In order for this issue to be closed the meter must be raised in order to minimize anticipated stresses upon the connecting piping and the meter.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Other**Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

